

Schedule B: Expenditures

Sch-B

GOPAC-Iowa	Status:	Adjusted
Committee Type: Iowa PAC	Statutory Due Date	10/19/2012
County: _NA	Adjusted Due Date	
District: 0	Filed Date	10/19/2012 4:30:17 PM
Committee Code: 9816	Postmark Date	
Political Party: Other	Amendment Date	7/7/2015 4:00:52 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2012	Check # N/A	Campaign Solutions 117 North Saint Asaph Street Alexandria, VA 22314	Bank Charges	\$121.29
Credit Card Merchant Fee				
8/12/2012	Check # N/A	BB&T 1717 King Street Alexandria, VA 22314	Bank Charges	\$121.29
Bank Fee				
9/11/2012	Check # N/A	Young, Grant 1535 Linden Street Des Moines, IA 50309	Professional Fees	\$1,000.00
Event Management Services				
9/11/2012	Check # N/A	GOPAC Inc 1101 16th St NW Ste 400 Washington, DC 20036	Postage, Shipping, Delivery	\$995.05
Postage/Delivery Charges				
9/11/2012	Check # N/A	MacDonald Letter Services 1632 Ohio Des Moines, IA 50314	Printing & Reproduction	\$433.28
Printing				
9/18/2012	1318 Check # 1003	Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233	Political Contribution	\$1,000.00
9/27/2012	Check # N/A	Strawn, Matt 702 SW Coventry Cir Ankeny, IA 50023	Other Expenditure	\$75.00
In-kind Food/Beverage Expense for Mr. John Landon, Reimbursed to Mr. Matt Strawn				
9/27/2012	Check # N/A	Strawn, Matt 702 SW Coventry Cir Ankeny, IA 50023	Fundraiser Food	\$75.00
In-kind Food/Beverage Expense for The Honorable Rob Taylor, Reimbursed to Mr. Matt Strawn				
9/27/2012	18876 Check # 1005	Andrea McGivern for Auditor 3921 E. 58th Court Davenport, IA 52807	Political Contribution	\$100.00
9/27/2012	18893 Check # 1006	Committee to Elect Denton Ketels Supervisor, Hardin County 32545 232nd Street Eldora, IA 50627	Political Contribution	\$100.00

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9/27/2012	18912 Check # 1007	Holub for Supervisor 1218 46th St. Sioux City, IA 51104	Political Contribution	\$100.00
9/27/2012	9156 Check # N/A	Polk County Republican Central Committee 2175 NW 86th Street Clive, IA 50325	Political Contribution	\$125.00
9/28/2012	Check # N/A	American Airlines 4333 Ammon Carter Blvd Ft. Worth, TX 76155	Travel	\$670.20
In-Kind Travel Expense for Representative Walt Rogers				
9/28/2012	Check # N/A	Frontier Airlines 7001 Tower Rd Denver, CO 80249	Travel	\$360.60
In-kind Travel Expense for Representative Walt Rogers				
9/28/2012	Check # Unitemized	GOPAC Inc 1101 16th St NW Ste 400 Washington, DC 20036	Miscellaneous or Unitemized	\$125.00
In-Kind Event Registration Fee for Representative Walt Rogers				
9/28/2012	Check # Unitemized	GOPAC Inc 1101 16th St NW Ste 400 Washington, DC 20036	Miscellaneous or Unitemized	\$125.00
In-Kind Event Registration Fee for Senate Minority Leader Jerry Behn				
9/28/2012	Check # Unitemized	GOPAC Inc 1101 16th St NW Ste 400 Washington, DC 20036	Miscellaneous or Unitemized	\$125.00
In-Kind Event Registration Fee for Speaker of the House Kraig Paulsen				
9/28/2012	Check # N/A	Hyatt Hotels 71 S Wacker Dr Chicago, IL 60606	Travel	\$533.61
In-Kind Travel Expense for Speaker of the House Kraig Paulsen				
9/28/2012	Check # N/A	Hyatt Hotels 71 S Wacker Dr Chicago, IL 60606	Travel	\$533.61
In-kind Travel Expense for Representative Walt Rogers				
9/28/2012	Check # N/A	Hyatt Hotels 71 S Wacker Dr Chicago, IL 60606	Travel	\$533.61
In-Kind Travel Expense for Senate Minority Leader Jerry Behn				

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9/28/2012	Check # N/A	United Airlines PO Box 66100 Chicago, IL 60666	Travel	\$659.49
In-Kind Travel Expense for Speaker of the House Kraig Paulsen				
10/5/2012	Check # N/A	Campaign Solutions 117 North Saint Asaph Street Alexandria, VA 22314	Bank Charges	\$70.00
Credit Card Merchant Fee				

Total Amount	\$7,982.03
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